

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Government Vehicles – General Administration Department – Repairs/ Replacements to the Government Vehicle bearing No.AP 9 AB 2345 being used in the Chief Secretary's Peshi - Sanction of expenditure – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.II) DEPARTMENT**

G.O.Rt.No. 3539

Dated: 16.07.2010

Read the following:-

- 1) From the Head Driver, Note dated 22.02.2010.
- 2) Memo. No.5891/OP.II/2010-1, GA (OP.II) Deptt., dt: 24.02.2010 and 1.6.2010.
- 3) From the Genl.Supdt., PWD Workshop, Hyderabad Credit Bill Dt:30.06.2010.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.45,700/- (Rupees Forty Five Thousand Seven Hundred only) to General Superintendent, PWD Workshop, Hyderabad for undertaking repairs/replacements of spares to the Govt. Vehicle bearing Regn.No. AP 9 AB 2345 being used in the Chief Secretary's peshi.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 – Sectt. General Services – MH 090 – Secretariat – SH (04) General Administration Department – 510 – Maintenance of Office vehicles."

3. The Genl. Admn. (Claims C) Department are requested to draw the amount sanctioned in para 1 above in favour of the Genl. Supdt., PWD Workshop, Hyderabad in the form of cheque and send the same to this Section for onward transmission.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

R.M.GONELA

PRINCIPAL SECRETARY TO GOVT. (POLL.)

To

The Genl. Admn.(Claims C) Department. (with bills)

The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad

Sc/Sf.

//FORWARDED BY ORDER//

SECTION OFFICER